

**UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
Alexandria Division**

In re: KING OF PITA BAKERY, INC.:

Debtors : Case No:  
: Chapter 11

**LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS**

Following is the list of debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr.p.1007(d) for filing in this Chapter 11 case. The list does not include (1) persons who came within the definition of "insider" set forth in 11 U.S.C. §101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112; Fed. R. Bankr.P.10079(m).

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.								
A. Hartrodt (USA), Inc.		-						1,065.00
Account No.								
American Express PO Box 297971 Fort Lauderdale, FL 33329		-						2,259.00
Account No.								
American Tel		-						36.00
Account No.								
Aripack Inc. 220 42nd Street Brooklyn, NY 11232		-						22,726.00
Subtotal (Total of this page)								26,086.00

6 continuation sheets attached

In re **King of Pita Bakery, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>Baltimore Car and Truck Rental</b> 7920 Tarbay Ave. Jessup, MD 20794		-					<b>499.00</b>
Account No.							
<b>BelUSA Chocolate</b> 3291 M St NW Washington, DC 20007		-					<b>360.00</b>
Account No.							
<b>Bridge Machine Company, Inc.</b> PO Box 45 New Jersey, NJ 08065-0045		-					<b>4,798.00</b>
Account No.							
<b>BTR Trucks &amp; Services</b> 7375 Washington Blvd. Elkridge, MD 21075		-					<b>54.00</b>
Account No.							
<b>C.H. Robinson Worldwide, Inc.</b> PO Box 9121 Minneapolis, MN 55480-9121		-					<b>1,380.00</b>
Sheet no. <b>1</b> of <b>6</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>7,091.00</b>

In re **King of Pita Bakery, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H	W				
Account No.							
<b>Capital Rentals, Inc.</b> 44232 mercure Circle Dulles, VA 20166		-					<b>1,880.00</b>
Account No.							
<b>Chartis</b>		-					<b>30.00</b>
Account No.							
<b>Cintas</b> PO Box 625737 Cincinnati, OH 45262		-					<b>75.00</b>
Account No.							
<b>Cox Communications</b> 3080 Centreville Rd Herndon, VA 20171		-					<b>1,333.00</b>
Account No.							
<b>FASPAC Plastiks Inc.</b> 10090 Louis H. Lafontaine aNJO Quebec, Canada H1J 2T3		-					<b>3,560.00</b>
Sheet no. <u>2</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>6,878.00</b>

In re King of Pita Bakery, Inc.

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Fleet Services PO Box 3440 Boston, MA 02241-3440		-					22,374.00
Account No.							
George R. Ruhl & Son PO Box 250 Hanover, MD 21076		-					139,186.00
Account No.							
Jedwards International, Inc. 39 Broad Street Quincy, MA 02169		-					1.00
Account No.							
KB Systems 90 Jacktown Road Bangor, PA 18013		-					4,696.00
Account No.							
Kof-f Kosher Supervision 201 The Plaza Teaneck, NJ 07666		-					11,918.00
Sheet no. <u>3</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							178,175.00

In re **King of Pita Bakery, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>Kontos</b> <b>100 sixth Ave.</b> <b>PO Box 628</b> <b>Paterson, NJ 07544</b>		-					<b>1,999.00</b>
Account No.  <b>Larson Packing Inc.</b> <b>116 Workman Court</b> <b>Eureka, MO 63025</b>		-					<b>398.00</b>
Account No.  <b>Magruder Cook &amp; Koutsouftikis</b> <b>1889 Preston White Dr. # 200</b> <b>Reston, VA 20191</b>		-	Notice only				<b>0.00</b>
Account No.  <b>Metro Truck &amp; Tractor Leasing</b> <b>6730 Industrial Dr. Beltsvill</b> <b>Beltsville, MD 20705</b>		-					<b>15,934.00</b>
Account No.  <b>Michael Holt</b>		-					<b>1.00</b>
Sheet no. <b>4</b> of <b>6</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							<b>Subtotal</b> <b>(Total of this page)</b> <b>18,332.00</b>

In re **King of Pita Bakery, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B R I T O R	H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.							
Miller Milling Co. NW 8726 PO Box 1450 Minneapolis, MN 55485-8726		-					55,258.00
Account No.							
Penske Truck Leasing Co. LP 7699 Wellingford Dr Manassas, VA 20109		-					160.00
Account No.							
Potomac Disposal Services 9650 Hawkins Dr. □□ Manassas, VA 20109		-					28.00
Account No.							
Print 4less 8363 Snouffer School Road Gaithersburg, MD 20879		-					1,065.00
Account No.							
Quill Corporation P.O. Box 37600 □□ Philadelphia, PA 19101		-					246.00
Sheet no. <u>5</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							56,757.00

In re **King of Pita Bakery, Inc.**

Case No. \_\_\_\_\_

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>Solid Innovation</b> #46-12th St. E Suite 201, Prince Albert, SK. Canada S6V 1B2		-				1,983.00
Account No.						
<b>The Fillo Factory</b> 74 Cortland Ave. PO Box 155 Dumont, NJ 07628		-				2,270.00
Account No.						
<b>V-Beltway Associates, LLC</b> 1420 SPRING HILL RD # 335 Mc Lean, VA 22102		-				1.00
Account No.						
<b>Washington Gas</b> PO Box 37747 Philadelphia, PA 19101-5047		-				5,728.00
Account No.						
<b>Western Pest Services</b> 10843 Main street Fairfax, VA 22030-4713		-				1,150.00
Sheet no. <u>6</u> of <u>6</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,132.00
Total (Report on Summary of Schedules)						304,451.00

s/ Joseph Langone \_\_\_\_\_  
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